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Project: MKULTRA, Subproject 99

Date Initiated: September 1959.

Date Expires: Continuing

Funds-current year: \$9,000.00

Purposo: To provide consultative, preparitive and analytical services in the field of biologically active substances.

Elatic: Single crystals of some key materials have been proposed and the crystal structures determined to provide data for theoretical confusion of structure-activity relationships obtained from other projects. (When Filled In)

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made have be a consider to

Line or Section

Enter on line 1 the amount of cash on hand at the beginning of the period

Enter in this, section the amount of each receipt during the accounting pertions showing pertinent Enter on line 2 the amount of outstanding advances made to third parties, brought forward from the previous accounting period.

data, 1.e., method or source of acquisition and applicable rate of excharge, if indigenous currency. If now apace is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.

'n

Enter on this line the amount to be accounted for which shall be the sum of amounts shown in 1, 2, and 3.

receipt optained from the payee or in lieu thereof a certification explaining the lack of a receipt-Each emount listed in this section shall be supported by a voucher consisting of either the If the number of entries exceeds the available space they may be consolidated as one entry in section 5 and supported by a Listing of the individual entries on a separate sheet.

Enter on this line the amount of any refunds of advances by the advancee indicating whether by cash, check, or money order.

ø,

When accountings for advances are obtained, list as expenses Advances made to third parties which remain outstanding at the end of the accounting period shell be consolidated and the total entered as a single amount, on this line supported by a Final credit will not be given for disbursements which are or refunds of cash, as appropriate. advances to be accounted for. isting on a separate sheet.

Enter on this line the amount of cash on hand, or if the amount of the disbunsements exceeds the amount advanced the balance due the advancee shall be shown in parenthesis, i.e. and treated as a minus amount in arriving at the "Total Accounted For", line 9.

Seflect on this line the "Total Accounted For" which must agree with the amount shown on line h, "Total To Account For".

CERTIFICATION

This is to certify that I have received the physical studies as required by INLEATH, Subproject 99 approval. As the receipt of these entisfactority completed abulies constitute the only accounting it is requested that INLEATH Subproject 99 be closed.

I further couldly that to the best of my knowledge and belief the abulies were in accordance with the purposes authorized by the subgrouped approval.

A Gaics' Scientist

STHEN CONSLIES



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(When Filled In)

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No. 409

Cost Account 2025 . 1391 . 3912

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
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7 SEP 1981	Ren +5	-	9884.00	
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Date: 1 September 1961

REPORTABLE FOR: THE CONTROLLER

ATTENTION : Finance

: Finance Division

SUBJECT

: EKUIARA, Subproject 99

Authorization No. 3

Under the authority granted in the memorandum dated 13 April 1953
from the BCZ to the DD/A, and the extension of this authority in subsequent memorands, Subproject has been approved, and SA SAA SA
of the over-all Project NAUMYRA funds have been obligated to cover the
subproject's expenses and abould be charged to cost center 2125-1223-33 32.

Chief Ten/Research Branch

APPROVED FOR OBLIGATION OF PURPS:

I CERTIFY THAT FUNDS ARE AVAILABLE:

ONIGATION NUCLEICE IN. 109

CHANGE TO ALLOTENTE IN 2135-1380-3802

AUTHORIZING OFFICER

Research Director

Distribution:

Distribution: Original & 2 - Addressee

CONTRACTOR OF THE PARTY OF THE

TO: PSD/CC I. Furgoes of Project: Physical Measurements on biologically active materials.

17 Hovember 1961

Marchaeles for Guer, Finance Division

VIA

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MOTOR

: Manari, Schumject 97, Invotes No. 6 / Moteont 2125-1390-3902

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 Other invoices will follow. Payand should be access a follows:

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2. Places demand the check to Chief, For/Research Breach through Capfred pt Ciffeer to note as possible.

Wes/September Branch

Attachments: Invites & Cartifications

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- 13D/F/SS 2 - Tab/RB

(17 November 196)

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0545-1009-4902.

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1 September 1961

MEMORANDUM FOR: CHEEF, FINANCE DIVISION

VIA

: TSD/Eudget Officer

SUBJECT

: MCCULATRA, Subproject 99, Invoice No. 5 Allotment No. 2125-1390-3902

 Involce No. 5 covering above project is attached. Payment should be made as follows:

Cashier's Check for \$9,600.00 psyable to the warm on a B Cashier's Check for \$3/4.00 psyable to the warm on a Check for \$3/4.00 psyable to

2. Please forward the checketo Chief, ThD/Rosearch Branch through ThD/Endget Officer, no later than H September 1961.

Chief TSD/Hescarch Branch

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Orig & 2 - Addressee Ch. 269 Ff A.

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Attachments:

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Cost Account 0505. 1809-4802

Object Class

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6 June 1560

MENDAMOUN FOR: THE COMPTHOLLESS

ATTENTION

1 Finance Division

SUBJECT

: MKULTAA, Subproject 98 Authorization No. 2

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TSD/Chowled Breach

Approved for obligation of punds:

2561

Assarch Director

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Distributions

Orl; d 2 - Addresses

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SECRETY (When Filled In)

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19 August 1960

INCOMMENT FOR: CHIEF, PIRABLE DIVISION

VIA

: TED/Budget Officer

BUBJ:20%

: ETHAMA, Subproject 99, Invoice No. 1

Allowent 6525-1009-4902

Invoice No. 4 to attached covering the above subproject.
 Other invoices will follow. Payment should be unde us follows:

Cashier's check in the account of 6000.00

2. Planse forward the check to Chief, 130/Descareb Branch Chrough Tab/Sangot Officer by Friday, 46 August 1960.

Chief ESD/Rosearch Branch

Attachments: Invoice & Certifications

Distribution: Orig & E - Addressed 1 - TSD/OC

1 - TSD/FASS

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SHEWAY.

17 June 1960

MANAGEMENT FOR CHIEF, FIRMUS DIVISION

VIA

: TSD/Budget Officer

SHEDGER

: MAULIEM, Subproject 99, Thvoice No. 3

Allottent 0523-1009-4502

1. Invoice No. 3 is attached covering the above subproject. Other involces will follow. Payment should be made as follows:

> deshier's check in the amount of \$7.718.00 payable to

2. Please forward the check to Chief, ToD/Research Branch through TSD/Deligat Officer by E4 June 1960.

Invoice & Certifications

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ToD/Research Brench

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Cost Account	0525-1009-4902

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
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27 1965 20 7955	2		850.00	2,900.6
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28 August 1959

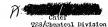
MEMORARDUM FOR: THE COMPTROLLER

ATTENTION : Pinance Division

EUESECT : MKHLTRA, Subproject 99

Under the authority granted in the Managam dated

13 April 1953 from the ICI to the DD/A, and the extension
of this authority in subsequent removenda, Subproject 99 has
been approved, and \$5,000 of the over-all Project MANIFA funds
have been obligated to cover this subproject's expenses and
should be charged to Allotment 0525-1009-4902.



APPROVED FOR ONLIGATION OF FUNDS:

Cosearch Director

-1 CECHYARITE FINE /** ANALASE / S. CONCARDA CONTROL OF CONTROL OF

Date

Distribution:

Orig & 2 - Addresses 1 - TSS/CC 1 TSS/FASB

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Continued and the said

11 February 1960

KONSKARDOM FOR CHOOF, PRIOTEE DIVISION

VIA

: Tos/Suget Officer

SHAPPY

: Midden, Schorofest 9), Invoice No. Allothert 0589-1889-1888

1. Invoice No. 1 is estacked covering the chare cubproject. Other invoices will follow. Payment should be used as follows:

> Cashier's check in the anount of M.250.00 Charaon a psychle to Dr.

2. Figure forward the check to their, 200/Chemical Minister about the finites utilises by unusers, 25 february 1960.

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Attuckents Involes & Cortifications

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RECEIVED THE AMOUNT OF \$4250

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20 May 1960

HANGEAUDIM FOR: CHIEF, FIRANCE DIVISION

VXA

: 930/Dudget Officer

SUBJECT

: MARLEM, Subproject 99, Invoice No. 2 Allotment 0525-1003-4902

1. Invoice No. 2 is attached covering the above subproject. Other invoices will follow. Poyment should be made as follows:

> Cachier's check in the excust of \$550.00 drown ca a payable to Er

2. Fleams formerd the check to Chief, Tap/Chemical Branch through TeO/Hulget Officer by 3 June 1960.

TSD/Charleal Branch

Attachants: Invoice & Certifications

Distribution: Orig & 2 - Addresses

L1 - TSD/FASS

LECTURE DATE OF THE CHUCATION TINE



0 9920

Date 23 July 1962

/ / / (1-a)
Item Classification_Uaclasatfied
Crypto Classification None
Project Engineer
Task No. None
Date Initiated September 1961
Completion Date September 1962

Purpose: An exploratory study concerned with the modulation of light intensity in single crystals by the reversal of orientation of epicently active domains in certain ferroelectric crystals. Practical implications include possible new materials and localisques for modulation of light intensity and optical chatters. There is also some support of structural studies of organic materials which have shown comiccadactor activity.

Status: The structures of two organic intermolecular complexes have been determined. Grystallographic data on others have been chained. Optical studies represent graduate student project work which is in progress.



99-2 FRENCHA

RECEIPT

Receipt is hereby acknowledged for Treasurer's Check

(Date)

Consulting record for for research on organic

semiconductors, September 1960 through October 1961:

3 days per month, for 13 months, at \$ 50.00 per day: \$-1,450.00

I have suplified and approved the submitted

To Car at distant

Tator 1/11/4

0 99-2



INVOICE

17 November 1961

For Services

\$1,450.00

C animate anions

(1) Is an early consisted that this is invoken. 6 applying to lith-project 10. 99 of MKULTRA, that performance is noted betterly. That survives are being accomplished to accordance with mutual egenments, that a distribulation of the payments and receipe is an initial artible. This charled accords of the payments and receipe is an initial artible art payment that in TSD/RR, that that his is just and connect and that payment that in its art yet beta made.

Chief TSD/Research Branch

Date:

(2) Is so hereby certified that this invoice opplies to Subproject 99 of Willi Pan much was duly appeared, and that the project is lesson entried out to exceedance with the memoreodom of it April 1953 from the Juli 1964 William and the extension of this authority in subsequent commercials.

Research Mention

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CHARLES.



17 November 1961

PERSONAL PORT CHES, FRANCS DIVISION

VXA

1 YES/Subjet (fileer

CUDICCT

: PRUMERA, Asteroject 9), Invoice No. 6 Allowest 2009-1300-3002

Lavelet to, 6 to attached covering the above subproject.
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2. Place fament the check to thirt, foo/sessorth breach through foo/out of officer as soon as possible.

> Chlar Tro/Increfol branch

Athebranis: Invoice & Certific Ment

Distribution: Grig & 2 = Addresses

> 1 - TSD/FASS 2 - TSD/RB

TSD. (17 November 1961)

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October 2, 1961



Gentlemen:

We are pleased to be able to transmit to you the following

funds:

Treasurer's Check No. Hrayn on the for E

Treasurer's Check No. Arewa on the for \$354,00 dated

These funds represent a contribution for the use of your directors in carrying out the very worthwhile research goals of your organization.

Yours truly.

Attachments (2)

1 September 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject 99

1. The purpose of Subproject 99 is to provide continued support for the work and services of Dramand of various of his co-workers. The work and services are related to certain physical studies which have a definite bearing on various biological and physical problems of interest to the Agency.

2. The project will support studies on the optical rotatory power of solid and liquid crystals, for a period of six months (1 October 1961 through 31 March 1962). Possible practical applications of this work could be practical methods for modulation of light intensity by electrical fields, and the development of simple types of optical shutters. The materials to be studied will, to a large extent, also be of biological interest. The support will be in the form of post-doctoral fellowships for three men who will work under the direction of Dr. In addition, the project will provide for the continued services of Dr. which will include services as a consultant, preparation of materials in suitable physical forms, and the measurement of various physical properties. These relate to physical studies which are required to develop effective materials which will influence the human nervous system.

O -2- B O

3. The cover and cut-out for the optical rotatory power-studies. The cost of this program for six months will be \$9,600.00, to which must be added a 4% service charge for the cut-out (\$384.00), making a total of \$9,984.00.

Charges should be made against Allotment No. 2125-1390-3902. In addition for other services, payment will be made from time to time on the basis of statements submitted by Dr.

Funds for this have been previously allotted, and the time is hereby extended for a period of one year.

4. No permanent equipment will be acquired. Accounting for funds

provided through the will conform with the usual

5. The facilities have been inspected and are considered adequate.

Dr. has been given security approval. His co-workers are unwitting of Agency interest.

A

APPROVED FOR OBLIGATION OF FUNDS:

TSD/Research Branch

A

Plantagrad Divortor

Dotos

9567 7J

Attached: Proposal

Distribution: Original Only





1 September 1961

MEMORANDUM FOR: CLIEF, FRIANCE DIVISION

VIA

: TSO/Budget Officer

SUBLIGHT

: MIGULTRA, Subproject 99, Invoice No. 5 Alletmort No. 2125-1390-3992

1. Invoice No. 5 covering above project is attached. Payment should be made as follows:

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> Chiel Fad/Ressarch Branch

Distribution: Orig & 2 + Addresses

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	Chief, TSD/Research Branch
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Date:	acceptant (management of the p
of MKULTRA which	certified that this involve applies to Subproject 99 was duly approved, and that the project is being reasen that the monorandum of 13 April 1953 from 1, and the extension of this authority in subsequent
	Research Director
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Date: 1 optember 1761

MEMORARDUM FOR: THE COMPTROLLER

ATTENTAON

: Finance Division

SUBJECT

: MENUTRA, Subproject

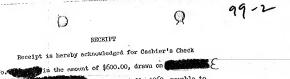
Chief
TSD/Research Branch

APPROVED FOR CHLICATION OF FUNDS:

Research Director

Date:

Distribution: Original & 2 - Addressee



No. in the emount of \$600.00, drawn on dated August 31, 1960, payable to

Oct. 8, 1960 Date

19 August 1960

MEMOREARY FOR COMPT, PERSON DIVISION

VEA .

: 200/Audors Officer

SUBJIXE

: MARKAR, Subproject 99, Devotes Ro. 4 Allowest Comp-1009-4002

1. Invoice to. 4 is circulal covering the chore subproject. Other invoices will follow. Impost cheeld be aske as follows:

Captier's check in the manust of \$600.00 from payable to br.

2. Firece formed the check to Chief, field/Agreemen Aranch through foodback Civicer by FFIEld, 26 August 1969.

REPAREMENT Eranch

Attachesator Envelop à Cortifications

Disardintion:

Orig to A - Addresses

1 - TSD/CC

1 - TSD/FASS

2 - TSD/RB

(19 Aug. 60)

9

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99-2



INVOICE

For Services

CERTIFICATIONS

(1) It is terreby certified that this is invoice th applying to subproject 10. 90 of MANIAN, that performence is estimated by, that consider with mathel agreement, that a decided expend of the payment and receipts is on file in 120/AI, that this bill is just and correct and that payment thereof has not yet been made.

Chief, Tanylassarch Branch

Chief, Tanylassarch Branch

Chief, Tanylassarch Branch

Chief, Tanylassarch Branch

Date:

(2) It is hereby certified that this invoice applies to Subproject to 50 g of FARMAN which was duly approved, and that the project is being certified on in accordance with the removement of 13 Joyal 1953 from the DI to the BNA, and the extension of this authority in subscripent semerature.

Forcearch hirector



July 19, 1960

For services rendered during period 14 May 1960 to 19 July 1960: 12 days.

\$600.00

If have exacting and approved the submitted

expanditures.

188/Chemical Division

mater 8/18/60.

Receipt is hereby acknowledged of the following:

Cashier's Check No. dated 23 June 1960, drawn on

B.

C of \$7,718.00, payable to

99.2

17 June 1960

PENDEARDUM FOR: CHIEF, PHANCE DAVISION

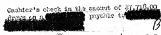
VIA

: TSD/Budget Officer

SUMBER

: MKUNEWA, Subproject 99, Invoice Fo. 3 Allowent 0525-1009-4902

1. Invoice No. 3 is attached eavering the above subproject.
Other invoices will follow. Fayrant should be rode as follows:



2. Please forward the cheek to Chief, Tob/Research Branch through Tob/Reject Officer by 24 June 1960.

A chief

Attachments: Invoice & Cortifications

Distribution: Cris & 2 - Addressee



99-2

MYORCE

For Services			*	\$7,718.0	3 -	
FOF POTVICES					1	
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	CERTIFICATI					
(1) It to hereb Subproject Fo. 9 services are bed that a detailed TOD/Ad, that thi has not yet been) of Maubra, to an accomplished agenda of the 18 a bill is just (in accor	Mance with	regional of	geement Le in	- /
		9	. 10			
			Chier,	neaell/GLT	ren Erer	ich
Dete:			. 30			
(2) It is here's No. 99 of HIGHEN being carried of from the DII to	A which was and it in accordance the DD/A, and t	A Hobrose	the month	a of 13 /	pril 19	53
aubsequent usuo	randa.					
						. ×
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			Rena	arch Dire	ctor	
			arc ac			

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2 May 1960



M Rave was fined and epocoved the cobribbea expendituces.

Tes/Charlest Division

DRAFT A

MEMORANDUM FOR: The Record

SUBJECT

: Continuation of Project MKULTRA, Subproject 99

1. The purpose of Subproject 99 is to provide for the continued use of the services of Dr.

The services are related to certain physical studies which are required to develop effective materials which will influence the central nervous system. These services will include the use of Dr.

sultant, the preparation of materials in physical forms (not commercially available) in which the desired measurements can be made, and the measurement of various physical properties.

- 2. The facilities available for this work have been inspected and are considered adequate for the proposed work. Dr. has been given security approval and has been briefed on applicable security considerations.
- The estimated cost is \$9,000. for a period of one year. Charges should be made against allotment 0525-1009-4902.
- 4. No permanent equipment will be acquired. Payment will be made from time to time on the basis of statements submitted by Dr.

APPROVED FOR OBLIGATION OF FUNDS:

TSD/Chemical Branch

Heselien Director

Distribution: Orig only

99-2

r. j

99-2

RECEIPT

Receipt is hereby acknowledged for Cashier's Check No.

dated June 6, 1960, drawn on

in the amount of \$850.00, payable to ...

C

6 June 1960

MEMOJANDUM FOR: THE COMPTROLLER

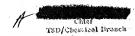
ATTENTION-

: Figance Division

SUBJECT

: aikUt.TitA, Subproject 99 Authorization No. 2

Under the authority granted in the Memorandum dated 13 April 1993 from the OCI to the OD/A, and the extension of this authority in subsequent memorands, Subproject 69 has been approved, and \$9,000, of the over-all Project MKULTRA leads have been colligated to cover this subproject's expenses and should be charged to Allotment 0525-1009-4902.



APPROVED FOR USLIGATION OF LUNDS:

Research Director	
Date	-
Distributions	

VITASS

usp/cb/bd



20 15y 1950

incompanies for come, figure division

VIA

: Top/Audset Officer

numaer?

: ENGLIMA, Subproject 99, Invoice Bo. 2 Alietsest 6529-1609-4502

1. Irroice No. 2 to attached covering the chouse subproject. Other invoices will reliev. Payment should be undeted follows:

Cashier's closek in the execut of (\$10.00 drawn on a

2. Means forward the check to Chief, Tan/Chemical Enumeh through Wan/Indicat Officer by 3 Juna 1990.

A Canel
Tab/Chemical Branch

Attachrenbat Invotes & Certifications

Distribution: Ords & 2 - Addresses



For Services

\$850.00

CERTIFICATIONS

(1) It is hereby certified that this is invoice \$2 applying to Subproject No. 99 of Kallenh, that performance is estimated by, that services are being accomplished in accomplance with methal agreement, that a detailed quarks of the payments and receipts is on fille in Tro/CB, that this bill is just and correct and that payment thereof has not yet been under

Chief, 450/Chemical Franch

Dates

(2) It is brishy certified that this invoice applies to Subproject 18. 99 of LEMENT which was only approved, and that the project is being carried at in accordance with the measurants of 13 April 1953 from the DDI to the LDA, and the extension of this authority in anhospent resonants.

Research Director

Date:



RECEIPT

Receipt is hereby acknowledge of the following:

dated 7 March 1960, drawn on



For services rendered in period Jan. 24, 1960 to May 13, 1960:

\$850.00.



to have exactned and approved the submitted expenditions.

Area guidenal division

1/15/60

细数

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THVOICE

For Services

\$2,250.00

CENTERCOSTICAL

(1) It is bejoky contained that this is invoice of applying to Edyproject to. 9) of PRESENT that parlocance is satisfactory, that services are being accomplished in accordance with minut approximate, that a contained again of the proximate and receipts is a write in Profess, that that bill is just and correct and that payment thereof has not you been made.

Chier, Wis/Creeical Division

Pate:

(c) It is borely continued that this invoice equilies to Subproject.
10. 99 of HARRAN which was oldy comproved, and that the project is
finise carried but in accordance with the measurable of 13 April 1953
from the Bull to the BUA, and the extension of this authority in
advantage tencomain.

Research Director

Dute:

11 February 1960

HIP CHAPTER FOR CHIEF, FINANCE DIVISION

VIA

: 103/Bulget Officer

393303

: Principa, Surproject 90, Peroice No. 1 Allothest 0505-1009-1500

1. Payotee Ko. 1 is attached covering the chows subproject. Other invoices will follow. Payonet chemid be made. as fellows:

> Cashier's check in the mount of \$1,250.00 drawn on a

2. Plane formul the check to Chief, TayChesteal Division through TayLondon Officer by Manualny, 25 February 1950.

A

Table Parket Division

Attachment: Tenging & Cartific attent

Eletribation: Calg a 2 - Libreresa

1 - TSS/FASB

1 - T35/OD

Jenuary 23, 1960

For services rendered:

\$1250.00



I have enamined and approved the submitted expenditures.

TSS/Chemical Division

Date:

MEMORANDUM FOR: The Record

SUBJECT : Project MKULTRA, Subproject 99

- 1. The purpose of Subproject 99 is to provide for payment to

 Dr

 for the services related

 to certain physical studies which are required to develop effective

 materials which will influence the central nervous system. These
 services will include the use of Dr.

 as a concultant, the preparation of cortain biologically active materials in physical forms (not

 commerically available) in which the desired measurements can be made,

 and the measurement of verious physical properties.
- 2. The facilities available for this work have been inspected and they are considered adequate for the proposed work. Dr. has been given security approval and has been briefed on applicable security considerations.
- The estimated cost is \$5,000 for a period of one year. Charges should be made against alletwene 0925-1009-4902.
- h. No permanent equipment will be acquired. Payment will be made from time to time on the basis of statements qubmitted by Dr will involve professional services only.

AFFROVED FOR OBLIGATION OF FUNDS: TSS/Chemical Division

Distribution: Orig only.

199-1

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99-2

23 August 1959

PENGRAPOW FOR THE CONTROLLER

ATTACHON : Finance Division

SUBJECT : PRUMERA, Symproject 99

SUMPOR I PROMOTE TO A STATE OF THE SUMPORT OF THE S

Under the nuthority granted in the Femorandum dated 13 April 1953 from the DDI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 99 has been eigenoved, and \$5,000 of the over-all Project MEDLERA funds have been obligated to cover this subproject's expenses and abould be charged to Allotsont 0525-1000-4502.

Chief Tes/Cherical Division

APPROVED FOR COLIGATION OF PUROS:

******	 riensearch	Director
ate		

Distribution: Orig & 2 - Aldressee

> 1 - TSS/CC 1 - TSS/FASB

2 TSS/GD

тья/ср/ав

SECRECY AGREEMENT

1. I acknowledge the fact that because of the particular fiduciary relationship better myself and the U. S. Government, 1 will be the recipient of information which, in itself or by the implications to be drawn therefrom, will be such that its unlawful disclosure or loose handling may adversely affect the interest, and possibly the security, of the United States. I realize that the methods of collecting, of handling, and of using this information, as well as the identity of persons involved, are often as sensitive as the substantive information itself and, therefore, must be treated by me with an equal degree of security and confidence.

- 2. I will always recognize the paramount interests of the U. S. Government in 'internation which I or my organization may possess, compile, or acquire as a result of requests placed upon me by Government representatives pursuant to this understanding. No advantage nor gain will be sought by me as a result of the added significance or value such data may acquire due to the Government's interest in it. '
- 3. I solemnly-pledge my word that I will never divulge, publish, nor reveal either word, conduct, or by any other means such information or knowledge, as indicated above, unless specifically authorized in writing, in each case, by the U. S. Government.
- 4. Nothing in this agreement is to be taken as imposing any restriction upon the normal business practices of myself or the organization with which I am affiliated. It is understood that information normally processed by us or gathered in the regular ocurse of business will continue to be utilized in accordance with our normal practices.
- 5. I understand that no change in my relationship with the U. S. Government will relieve me of my obligation under this oath and that the provisions of this oath will remain binding upon me even after the termination of my relationship with the United States Government.
- 6. I am aware that unauthorized disclosure of any information affecting the national defense of the United States within the meaning of the esplonage laws, Title 18, USC, Secs. 793, 794, and 798, or the transmission or revelation of such information in any manner to an unauthorized person is prohibited by law.



FORM 1060